

To: Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Flanagan, Sarah
Sent: Fri 2/7/2014 8:59:14 PM
Subject: RE: LPRSA - River Mile 10.9 Trust Invoices (1 of 1)

I did get it, but thanks for checking.

From: Monsen, Dawn M. [mailto:dawn.monsen@klgates.com]
Sent: Friday, February 07, 2014 3:49 PM
To: Flanagan, Sarah
Subject: RE: LPRSA - River Mile 10.9 Trust Invoices (1 of 1)

Sarah,

Please let me know if you did not receive the below e-mail. It took a while to go through due to size. If not, I can resend in two emails.

Thanks,
Dawn

From: Monsen, Dawn M.
Sent: Friday, February 07, 2014 3:47 PM
To: 'vaughn.stephanie@epamail.epa.gov'; 'flanagan.sarah@epamail.epa.gov'
Cc: Mack, Karyllan Dodson; Monsen, Dawn M.
Subject: LPRSA - River Mile 10.9 Trust Invoices (1 of 1)

Stephanie and Sarah,

Attached please find the following invoices for your review and approval:

1. CH2M Hill Invoice 38113034711 covering November 2013 services associated with River Mile (RM) 10.9 Removal Action construction activities chargeable to the RM 10.9 Removal Action Trust (The invoice has been subdivided into two (2) parts due to the file size);
2. de maximis, inc. invoice no.: 132528 for River Mile 10.9 Removal Action Project field oversight services provided during November 2013 on the RM 10.9 Removal Action (Project #3233); and
3. mab.environmental LLC invoice no.: 10664 covering December 2013 River Mile 10.9 services.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Dawn

Dawn M. Monsen, Esq.

K&L Gates LLP

One Newark Center, 10th Floor

Newark, NJ 07102

T: (973) 848-4148

F: (973) 848-4001

dawn.monsen@klgates.com <<mailto:dawn.monsen@klgates.com>>

www.klgates.com <<http://www.klgates.com>>

<< File: RM 10.9 Removal Action Invoice 132528 Nov '13.pdf >> << File: Cooperating Parties Group 10664 1_2_2014.pdf >> << File: CH2M Hill Invoice 38113031185 Oct '13 RM 10.9 RA Part 3.pdf >> << File: CH2M Hill Invoice 38113031185 Oct '13 RM 10.9 RA Part 2.pdf >> <<

File: CH2M Hill Invoice 38113031185 Oct '13 RM 10.9 RA Part 1.pdf >> << File: img-207145404-0001.pdf >>

This electronic message contains information from the law firm of K&L Gates LLP. The contents may be privileged and confidential and are intended for the use of the intended addressee(s) only. If you are not an intended addressee, note that any disclosure, copying, distribution, or use of the contents of this message is prohibited. If you have received this e-mail in error, please contact me at dawn.monsen@klgates.com.